Subject:
Fiscal Year (FY) 2000, Child and Adult Care Food Program (CACFP) Management Evaluations (ME) for Program Integrity

To:
STATE AGENCY DIRECTORS - (Child Nutrition Programs Colorado DPHE, Iowa, Kansas Missouri DH, Montana DPHSS, Nebraska ED, North Dakota, South Dakota, Utah, Wyoming

In preparation for the subject MEs, a new review instrument has been developed for use nationwide, see attached. To address Program integrity issues more directly, there is increased emphasis on several areas: the application approval process, training efforts at all levels, internal controls at the state level, and monitoring systems including how states evaluate internal controls at the local level. State systems for handling seriously deficient institutions and/or facilities and adherence to established appeal procedures will also be evaluated.

We plan to conduct FY 2000 CACFP MEs of the following states: Iowa, Kansas, Montana, Nebraska and Utah.

As part of the ME process, we also plan to accompany reviews of institutions and/or facilities conducted by State Agency personnel. As MEs are initiated, our staff will make contacts to gain specific information regarding how institutions and facilities are chosen for review and to negotiate dates to accompany local-level reviews.

If there are questions, please contact our office at (303) 844-0359.

Darlene Sanchez

ANN C. DEGROAT
Regional Director
Child Nutrition Programs

Attachment